

RSPO NOTIFICATION OF PROPOSED NEW PLANTING

This notification shall be on the RSPO website for 30 days as required by the RSPO procedures for new plantings (<http://www.rspo.org/?q=page/535>). It has also been posted on local on-site notice boards.

Date of notification: 06 June 2014

Tick whichever is appropriate

	This is a completely new development and stakeholders may submit comments.
√	This is part of an ongoing planting and is meant for notification only.

Detail Information	
Company	Genting Plantations Berhad
SUBSIDIARY (If any)	PT Dwie Warna Karya
Address	Artha Graha Building 10 th Floor Jl. Jend Sudirman Kav 52 - 53 Jakarta Indonesia 12190
RSPO Membership No.	1-0086-06-000-00
Contact Person	Director – Salim Bin Abdul Rahim Email Address: salim.rahim@genting.com Group Sustainability Manager – Dr Faizal Amri Amran Email Address: faizal.amri@genting.com
Geographical Location	Latitude 113°58'37.7724" to 114°11'57.2316" Longitude 0°44'39.5158" - 0°52'42.8230" Central Kalimantan
New Planting Area	Planted area: 6220 Ha Remaining area to be planted: 6780 Ha
Region Boundaries	Situated in 10 villages in the Kapuas Hulu district, Kapuas Regency, Central Kalimantan Province; and can be reached from the capital of Palangkaraya through land transportation and river for about 6.5 hours. <ul style="list-style-type: none"> a. North : Production Forest and Oil Palm Plantation b. East : APL and Oil Palm Plantations c. West : APL d. South : Production Forest
Status of concession land and Permit	<ul style="list-style-type: none"> • Regent Decree of Kapuas No: 377/2006, dated 9th September 2006.

	<ul style="list-style-type: none"> • SK No 387/BLHD/2010, dated 16th July 2010. • Plantation Operational Licence/IUP: Regent of Kapuas, No.100/2006, dated 25th February 2006.
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Location of proposed new planting:

The proposed new planting area by PT Dwie Warna Karya (DWK) are the unplanted areas in the location permit of PT DWK, which have been agreed by the owners of the land through the FPIC (free, prior and informed consent) process.

PT DWK development plan has incorporated the findings from SEIA (AMDAL), HCV and Social Impact Assessments into their operational plans. As part of the process of free, prior and informed consent (FPIC), procedures to ensure that there is participation in the social and environmental harmony in the development of the oil palm planting project by PT DWK, consultation with the relevant stakeholders to provide opportunities for communication and the sharing of information, opinions and suggestions between PT DWK and the affected stakeholders to facilitate mutually beneficial progress was conducted. PT DWK has established standard operating procedures for land acquisition and compensation procedures based on the principle of free, prior and informed consent. The company has also established the complaint and grievance procedures so that the problem solving process is done through discussion and mutual deliberation.

The proposed schedule for the new plantings in the remaining areas is described below:

		TDT	2014	2015	2016	2017	Total
Compensation		6,346	1,000	2,000	2,000		13,000
Land Clearing & Infrastructure		6,220	480	3,100	2,400	800	
Planting	Inti	5,700		2,500	1,800		10,000
	Plasma	520	480	600	600	800	3,000

Note: Plasma Area is outside the location permit.

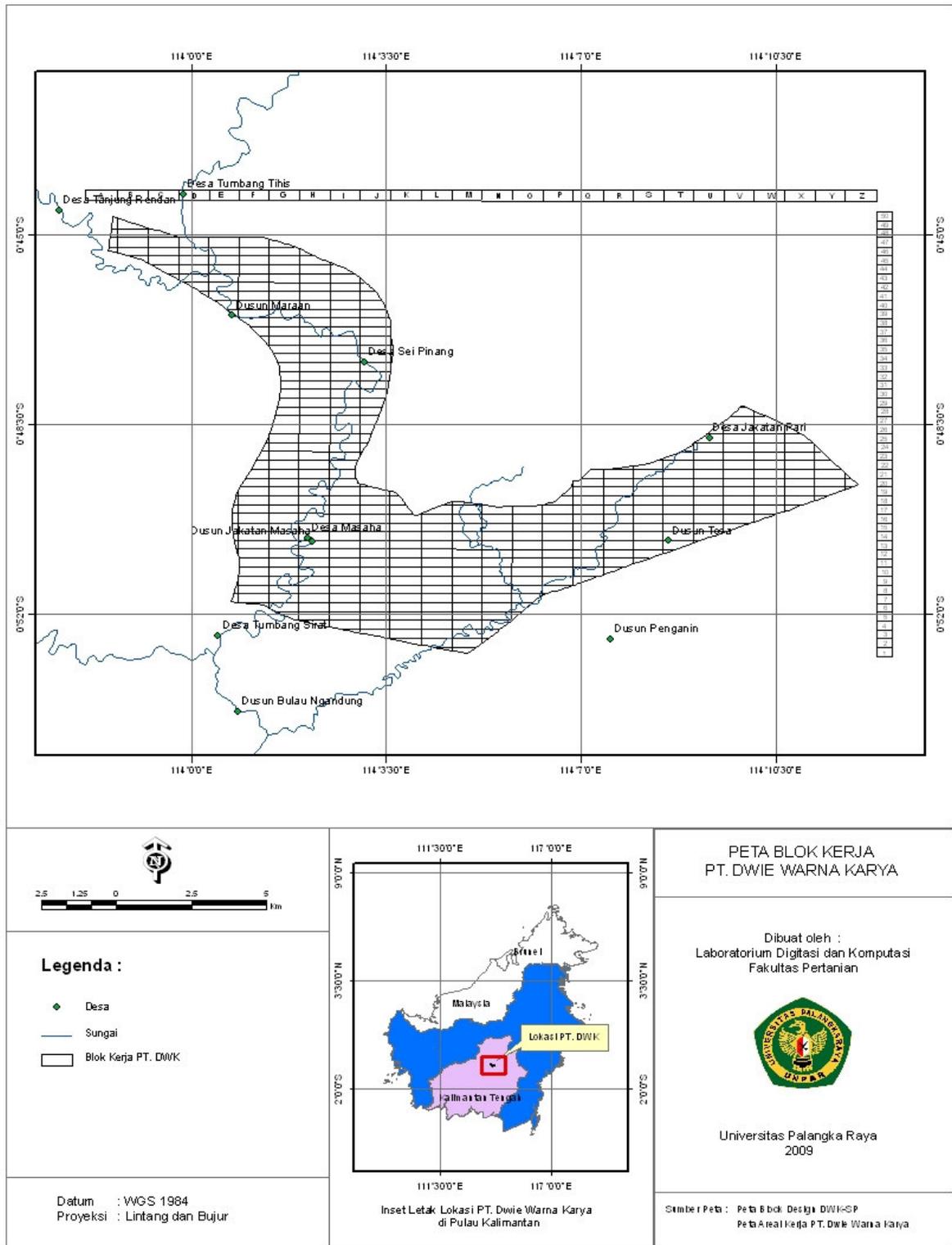


Figure 1: Location and Project Plan of PT Dwie Warna Karya

SUMMARY FROM SEI ASSESSMENTS:

The SEIA development and preparation of the management and monitoring plan for PT DWK was prepared under the Cooperation Agreement between PT DWK and the AMDAL consultant Lembaga Nataka Persada Lestari, Palangkaraya. The preparation of such report refers to the results of the identification and analysis of Social Impact Assessment in the area of PT DWK, Kapuas Regency, Central Kalimantan Province.

The SEIA collected information on the general condition of the project covering geophysical and chemical components, biological components, demographic, socio-cultural, education, economic as well as public health. The study also included potential positive and negative impacts of the project development. The SEIA process included in depth interviews, Focus Group Discussions (FGD) and direct observations with communities and villages interacting with PT DWK.

SUMMARY FROM HCV ASSESSMENT(S):

After obtaining the licence area, PT DWK had commissioned Environmental Management & Monitoring Pty Ltd of Australia (EM & M) to conduct an SEIA which involved environmental and socio-economic aspects and impacts plus an ecological (HCVF) assessment study. The ecological assessment of HCVF was led by Mr Jarwadi B. Hernowo of the Dept. of Forestry Resources Conservation, Faculty of Forestry, Bogor Agricultural University (IPB) whilst the Social Impacts Assessment was conducted by Mr Iman K. Nawireja. The EM & M report was published in December 2007.

Subsequently, PT DWK hired a team from the Faculty of Agriculture Palangkaraya University Indonesia led by Ir. Bismart Ferry Ibie (of Palangkaraya University), to conduct an assessment of the flora, fauna and HCV at PT DWK. This report was published in October 2008. In 2009, PT DWK commissioned a collaborative team from the Faculty of Agriculture Palangkaraya University and Yayasan Kelapa Sawit Berkelanjutan Indonesia (YASBI) led by Ir. Bismart Ferry Ibie, to conduct a final HCV assessment. This report, peer reviewed by YASBI, was published in September 2009.

Based on the result of the final HCV assessment, there no longer exists any primary forest in the area. The final HCV assessment identified a total area covering 1227.27 ha of the total concession area, consisting of HCV 1, HCV 2, HCV 4, HCV 5 and HCV 6 (overlap), details of which are shown in the summary of HCV Assessment findings below. Some areas have been found to contain more than one HCV.

A HCV public consultation, took place on 12th September 2009 at the District office of Kapuas Hulu in Sei Hanyu village, Kapuas Tengah district, Kapuas Regency. Public consultation was conducted to obtain feedback of the HCV findings from the related parties. The process of public consultation, and the feedback and commentary from the participants were documented to provide inputs before finalization of the HCV report.

The public consultation was attended by 41 participants: Assessor team, PT DWK employees, community and traditional leaders, Head of Villages and local government representatives.

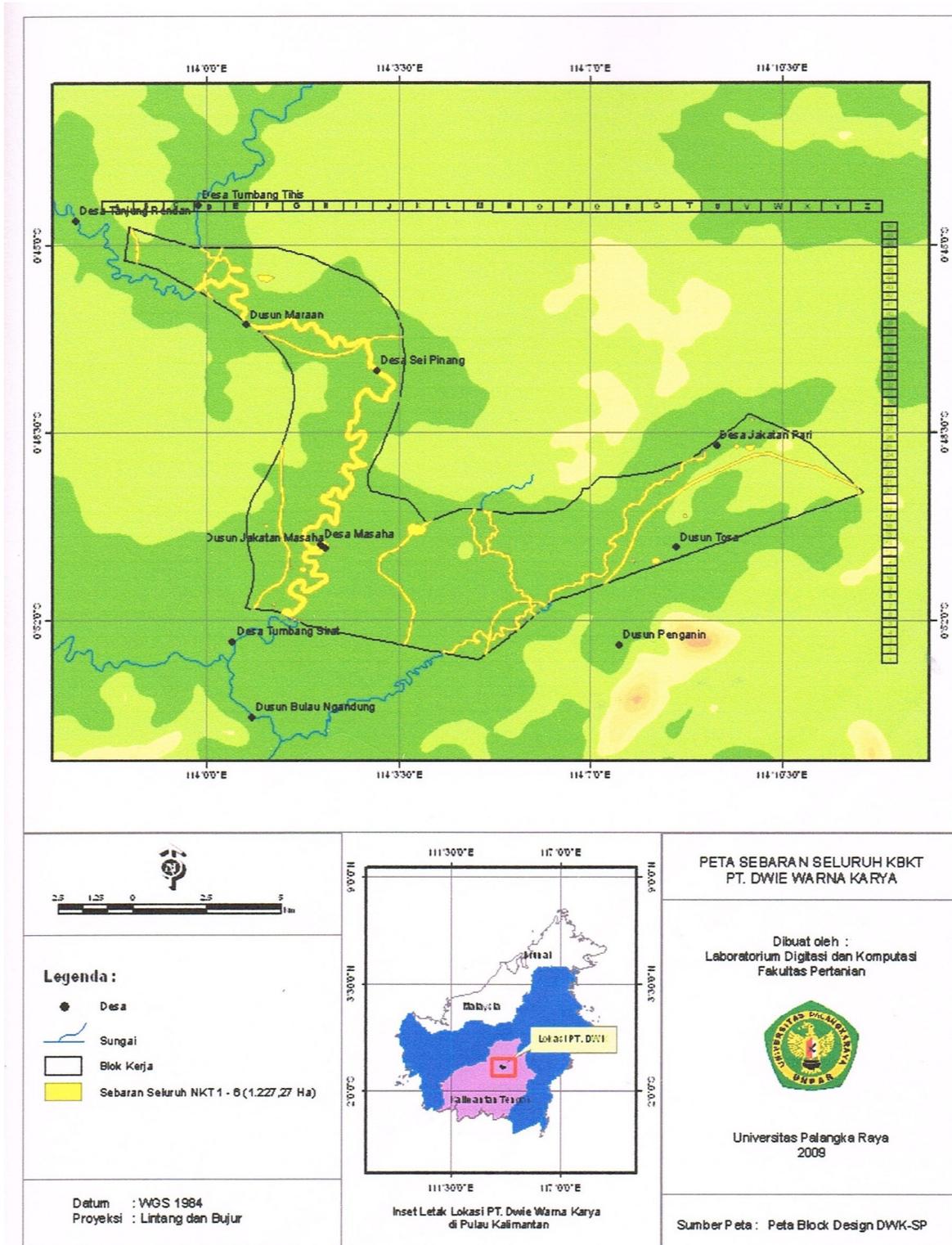


Figure 2: HCV map of PT Dwie Warna Karya

Table 1 : Summary of HCV findings

HCV Component	HCV Exist? Y/N	HCV Area (Block)	Area (Ha)
HCV 1. Areas with Important Levels of Biodiversity			
1.1. Areas that Contain or Provide biodiversity Support Function to Protection or Conservation Areas	Y	D47, D46, E47, E45, E46, E44, D44, D43, E43, E42, E41, E40, H39, F38, F39, G39, G40, H39, G38, H38, H39, H37, I37, H36, I36, I35, J35, I34, J35, I34, J34, J33, I32, J32, I31, J31, I30, J30, I29, I28, I27, I26, I25, I24, I23, H22, I22, I21, I20, H20, H19, I19, H18, H17, H16, G16, G15, G14, H14, G13, H13, G12, H12, G11, H11, G10, H10, G9, H9, G8, G7, G6, F6, G5, L2, L3, M3, M4, N3, N4, N5, O5, N6, O6, O7, O8, N8, P8, N9, O9, P9, N10, P10, Q10, N11, Q11, N12, Q12, R12, N13, M13, Q13, M14, Q14, R14, M15, N15, Q15, R15, M16, N16, R16, M17, N17, R17, T17, M18, R18, R19, S19, S20, S21, T21, T22, T23, T24, O24, U25, R11, O7, O5, T17, H14, H20, I22 and H22	835.31
1.2. Critically Endangered Species	Y	F44, K16, and K15	30.64
1.3. Areas that Contain Habitat for Viable Populations of Endangered, Restricted Range or Protected Species	N		
1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	Y	L2, L3, M3, M4, N3, N4, N5, O5, N6, O6, O7, O8, N8, P8, N9, O9, P9, N10, P10, Q10, N11, Q11, N12, Q12, R12, N13, M13, Q13, M14, Q14, R14, M15, N15, Q15, R15, M16, N16, R16, M17, N17, R17, T17, M18, R18, R19, S19, S20, S21, T21, T22, T23, T24, O24, U25, D47, D46, E47, E45, E44, and E46	240.48
HCV 2. Natural Landscapes & Dynamics			
2.1. Large Natural Landscapes with Capacity to Maintain Natural Ecological Processes and Dynamics	N		
2.2. Areas that Contain Two or More Contiguous Ecosystems	N		
2.3. Areas that Contain Representative Populations of	Y	D47, D46, E47, E45, E46, E44, D44, D43, E43, E42, E41, E40, H39, F38, F39, G39,	852.60

Most Naturally Occurring Species		G40, H39, G38, H38, H39, H37, I37, H36, I36, I35, J35, I34, J35, I34, J34, J33, I32, J32, I31, J31, I30, J30, I29, I28, I27, I26, I25, I24, I23, H22, I22, I21, I20, H20, H19, I19, H18, H17, H16, G16, G15, G14, H14, G13, H13, G12, H12, G11, H11, G10, H10, G9, H9, G8, G7, G6, F6, G5, L2, L3, M3, M4, N3, N4, N5, O5, N6, O6, O7, O8, N8, P8, N9, O9, P9, N10, P10, Q10, N11, Q11, N12, Q12, R12, N13, M13, Q13, M14, Q14, R14, M15, N15, Q15, R15, M16, N16, R16, M17, N17, R17, T17, M18, R18, R19, S19, S20, S21, T21, T22, T23, T24, O24, U25, R11, O7, O5, T17, H14, H20, I22, H22, F44, K16, and K15	
HCV 3. Rare or Endangered Ecosystems	N		
HCV 4. Environmental Services			
4.1 Areas or Ecosystems Important for the Provision of Water and Prevention of Floods for Downstream communities	Y	D47, D46, E47, E45, E46, E44, D44, D43, E43, E42, E41, E40, H39, F38, F39, G39, G40, H39, G38, H38, H39, H37, I37, H36, I36, I35, J35, I34, J35, I34, J34, J33, I32, J32, I31, J31, I30, J30, I29, I28, I27, I26, I25, I24, I23, H22, I22, I21, I20, H20, H19, I19, H18, H17, H16, G16, G15, G14, H14, G13, H13, G12, H12, G11, H11, G10, H10, G9, H9, G8, G7, G6, F6, G5, L2, L3, M3, M4, N3, N4, N5, O5, N6, O6, O7, O8, N8, P8, N9, O9, P9, N10, P10, Q10, N11, Q11, N12, Q12, R12, N13, M13, Q13, M14, Q14, R14, M15, N15, Q15, R15, M16, N16, R16, M17, N17, R17, T17, M18, R18, R19, S19, S20, S21, T21, T22, T23, T24, O24, and U25	823.28
4.2. Areas Important for the Prevention of Erosion and Sedimentation	N		
4.3. Areas that Function as Natural Barriers to the Spread of Forest or Ground Fire	Y	A49, B49, B48, B47, B46, D47, D46, D45, D44, D43, D42, F38, F37, G37, G36, G35, H36, H35, I35, I36, I37, J37, J38, F25, G25, F24, G24, F23, G23, F22, F21, F20, G20, F19, G19, F18, G18, F17, G17, F16, F15, G15, F14, G14, G13, G12, G11, G10, F10, F9, F8, F7, K3, K4, K5, K6, K7, K8, K9, J9, J10, J11, J12, J13, J14, K14, K15, K16, M1, M2, M3, M4, M5, N5, N6, N7, O7, Q7, Q10, R10, R11, R12, R13, R14, R15, R16, R17, S16, S17, S18, S19, T19, T20, T21, U21, U22, U23, V23, V24, W24, W23, X23, X22, Y22, Y21, Z21, and Z20	345.82

HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People	Y	R11, O7, O5, T17, H14, H20, I22, and H22	12.00
HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities	Y	V25, V28, S18, S12, F7, F16, I20, G11, I23, E45, I34, R11, O7, O5, T17, H14, H20, I22, and H22	50.48
Total HCV areas			1227.27

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements, PT DWK has obtained free, prior and informed consent from the local community that would be affected by the development of the concession area or land that would be opened. Evidence of the land acquisition process on the operational areas of PT DWK and all documentation of land acquisition were available.

- a. Form 001/DWK/Comdev- Status lahan yang diserahkan
- b. Form 002-Laporan hasil pengukuran lahan perorangan
- c. Form 003/DWK/Comdev-Daftar Jenis Tanam Tumbuh
- d. Form 004/DWK/Comdev-Laporan Rekapitulasi Hasil Pembebasan Lahan
- e. Form 005/DWK/Comdev-Surat pernyataan pemilik
- f. Form 006/DWK/Comdev-Surat Keterangan Pemerintah Kabupaten Kapuas Kecamatan Kapuas
- g. Form 007/DWK/Comdev-Surat pernyataan pelepasan hak atas tanah
- h. Form 008/DWK/Comdev-Berita acara pembayaran santunan lahan dan tanam tumbuh
- i. Form 009- Penyampaian pemilik lahan & saksi didepan camera/handycam
- j. Form 010/DWK/Comdev-Tulisan Kwitansi Saat Berfoto
- k. Form 011-Surat pernyataan pemilik tentang tanam tumbuh

SUMMARY OF PLANS:

The management plan of PT DWK has incorporated the recommendations and findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV Assessment for

implementing their operational plans and consistent with the requirements of the RSPO P&C for New Plantings.

VERIFICATION STATEMENT:

The company opted for a document audit. SGS auditors conducted desk study, pre-assessment check, discussions with the RSPO team before the main document audit. During the main document audit, 2 (two) SGS's auditors conducted desk review and discussions with the PT DWK's management to verify and review the relevant NPP documents from 2nd – 3rd June 2014 without field verification.

PT Dwie Karya Utama has adhered to the RSPO New Planting Procedures and has documented the assessments and plans according to the RSPO templates issued in May, 2010. The social and environmental assessments were detail, comprehensive and professionally carried out. The management plan has included the findings of the SEIA (AMDAL) approved by the government as well as incorporating the HCV and SIA assessments findings by consultants accredited and approved by the RSPO.

SGS confirmed that the assessment and plans are comprehensive, professional and compliant of RSPO New Planting Procedures. It is the opinion of the SGS auditors that PT Dwie Karya Utama has complied with the RSPO New Planting Procedures enforced on January, 1st 2010.

<p>Signed on behalf of SGS Malaysia</p>  <p>Abdul Haye Semail Manager, Natural Resources</p>	<p>Signed on behalf of</p>  <p>Dr Faizal Amri Amran Group Sustainability Manager</p>
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